

INVOICE



http://www.local6.com

WKMG
4466 N. John Young Pkwy
Orlando, FL 32804
TEIN: 06-0903509
Main: (407)291-6000
Billing: (407)521-1238

Billing Address:

Target Enterprises LTD
Attention: Accounts Payable
15260 Ventura Blvd Ste 1240
Sherman Oaks, CA 91403

Send Payment To:

WKMG
PO Box 864255
Orlando, FL 32886-4255
TEIN: 06-0903509

Invoice #	Invoice Date	Invoice Month	Invoice Period
262575-2	11/06/12	November 2012	10/29/12 - 10/29/12

Station	Account Executive	Sales Office	Sales Region
WKMG	Maria Casey	MMT/Los Angeles	National

Advertiser	Product	Estimate Number
POL/Freedom Pac	424 FREEDOM PAC	424

Flight Dates	Order #	Alt Order #
10/23/12 - 10/29/12	262575	06228150

Billing Calendar	Billing Type
Broadcast	Cash

Special Handling

IDB #	Advertiser Code	Product Code
	POLT	ISS FPAC

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	10/29/12	10/29/12	The Early Show	7-9a	1-----	:15	1	\$455.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 1----- 1 \$455.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG 10/29/12 8:24 AM The Early Show 7-9a :15 TVFP102202H \$455.00 NM									
4	10/29/12	10/29/12	Rachael Ray	9-10a	1-----	:15	1	\$325.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 1----- 1 \$325.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG 10/29/12 9:20 AM Rachael Ray 9-10a :15 TVFP102202H \$325.00 NM									
6	10/29/12	10/29/12	Let's Make a Deal	10-11a	1-----	:15	1	\$455.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 1----- 1 \$455.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG 10/29/12 9:59 AM Let's Make a Deal 10-11a :15 TVFP102202H \$455.00 NM									
8	10/29/12	10/29/12	Price Is Right	11a-12p	1-----	:15	1	\$910.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 1----- 1 \$910.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG 10/29/12 10:58 AM Price Is Right 11a-12p :15 TVFP102202H \$910.00 NM									
10	10/29/12	10/29/12	Local 6 News 12-1230p	12-1230p	1-----	:15	1	\$815.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 1----- 1 \$815.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG 10/29/12 12:26 PM Local 6 News 12-1230p 12-1230p :15 TVFP102202H \$815.00 NM									

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. Station reserves the right to purge materials after 90 days from last date of air. The expense of resending materials will be paid by client.

NONDISCRIMINATION POLICY: Post-Newsweek Stations, Inc. and its stations do not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of a particular contract is hereby rejected.

INVOICE



Send Payment To:

WKMG
PO Box 864255
Orlando, FL 32886-4255
TEIN: 06-0903509

http://www.local6.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
262575-2	11/06/12	November 2012	10/29/12 - 10/29/12
Advertiser	Product	Estimate Number	
POL/Freedom Pac	424 FREEDOM PAC	424	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
12	10/29/12	10/29/12	Soaps	12:30-2p	1-----	:15	1	\$815.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 1----- 1 \$815.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG 10/29/12 1:59 PM Soaps 12:30-2p :15 TVFP102202H \$815.00 NM									
14	10/29/12	10/29/12	The Talk	2-3p	1-----	:15	1	\$455.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 1----- 1 \$455.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG 10/29/12 2:59 PM The Talk 2-3p :15 TVFP102202H \$455.00 NM									
16	10/29/12	10/29/12	The Doctors	3-4p	1-----	:15	1	\$325.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 1----- 1 \$325.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG 10/29/12 3:29 PM The Doctors 3-4p :15 TVFP102202H \$325.00 NM									
18	10/29/12	10/29/12	Insider	530p-6p	1-----	:15	1	\$585.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 1----- 1 \$585.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG 10/29/12 5:40 PM Insider 530p-6p :15 TVFP102202H \$585.00 NM									
20	10/29/12	10/29/12	News at 5p	5-530p	1-----	:15	1	\$650.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 1----- 1 \$650.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG 10/29/12 5:24 PM News at 5p 5-530p :15 TVFP102202H \$650.00 NM									
22	10/29/12	10/29/12	News at 6p	6-630p	1-----	:15	1	\$910.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 1----- 1 \$910.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG 10/29/12 6:11 PM News at 6p 6-630p :15 TVFP102202H \$910.00 NM									
24	10/29/12	10/29/12	News at 7p	7-7:30p	1-----	:15	1	\$1,170.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 1----- 1 \$1,170.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG 10/29/12 7:28 PM News at 7p 7-7:30p :15 TVFP102202H \$1,170.00 NM									
26	10/29/12	10/29/12	Inside Edition	730-8p	1-----	:15	1	\$1,170.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 1----- 1 \$1,170.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG 10/29/12 7:58 PM Inside Edition 730-8p :15 TVFP102202H \$1,170.00 NM									

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. Station reserves the right to purge materials after 90 days from last date of air. The expense of resending materials will be paid by client.

NONDISCRIMINATION POLICY: Post-Newsweek Stations, Inc. and its stations do not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of a particular contract is hereby rejected.

INVOICE



Send Payment To:

WKMG
PO Box 864255
Orlando, FL 32886-4255
TEIN: 06-0903509

http://www.local6.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
262575-2	11/06/12	November 2012	10/29/12 - 10/29/12
Advertiser	Product	Estimate Number	
POL/Freedom Pac	424 FREEDOM PAC	424	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
27	10/29/12	10/29/12	Hawaii Five-O	10-11p	1-----	:15	1	\$7,150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 1----- 1 \$7,150.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG 10/29/12 10:38 PM Hawaii Five-O 10-11p :15 TVFP102202H \$7,150.00 NM									
40	10/29/12	10/29/12	M-F 11p News	11-1135p	1-----	:15	1	\$1,625.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 1----- 1 \$1,625.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG 10/29/12 11:12 PM M-F 11p News 11-1135p :15 TVFP102202H \$1,625.00 NM									
50	10/29/12	10/29/12	David Letterman	1136p-1238a	1-----	:15	1	\$650.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 1----- 1 \$650.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG 10/29/12 12:02 AM David Letterman 1136p-1238a :15 TVFP102202H \$650.00 NM									
53	10/29/12	10/29/12	Morn News at 530a	530-6a	M-----	:15	1	\$455.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 M----- 1 \$455.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG 10/29/12 5:43 AM Morn News at 530a 530-6a :15 TVFP102202H \$455.00 NM									

Total Spots 17 Gross Total \$18,920.00

Payment Terms 30 Days

Agency Commission \$2,838.00
 Net Amount Due \$16,082.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. Station reserves the right to purge materials after 90 days from last date of air. The expense of resending materials will be paid by client.

NONDISCRIMINATION POLICY: Post-Newsweek Stations, Inc. and its stations do not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of a particular contract is hereby rejected.

INVOICE



WKMG
4466 N. John Young Pkwy
Orlando, FL 32804
TEIN: 06-0903509
Main: (407)291-6000
Billing: (407)521-1238

http://www.local6.com

Billing Address:

Target Enterprises LTD
Attention: Accounts Payable
15260 Ventura Blvd Ste 1240
Sherman Oaks, CA 91403

Send Payment To:

WKMG
PO Box 864255
Orlando, FL 32886-4255
TEIN: 06-0903509

Invoice #	Invoice Date	Invoice Month	Invoice Period
262579-1	11/06/12	November 2012	10/29/12 - 11/06/12

Station	Account Executive	Sales Office	Sales Region
WKMG	Maria Casey	MMT/Los Angeles	National

Advertiser	Product	Estimate Number
POL/Freedom Pac	425 FREEDOM PAC	425

Flight Dates	Order #	Alt Order #
10/30/12 - 11/06/12	262579	06385377

Billing Calendar	Billing Type
Broadcast	Cash

Special Handling

IDB #	Advertiser Code	Product Code
	POLT	ISS FPAC

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/30/12	11/02/12	The Early Show	7-9a	-TWTF--	:15	4	\$455.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 -TWTF-- 4 \$455.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 4 WKMG Tu 10/30/12 8:14 AM The Early Show 7-9a :15 TVFP102202H \$455.00 NM 1 WKMG W 10/31/12 8:16 AM The Early Show 7-9a :15 TVFP102202H \$455.00 NM 2 WKMG Th 11/01/12 7:26 AM The Early Show 7-9a :15 TVFP102202H \$455.00 NM 3 WKMG F 11/02/12 7:25 AM The Early Show 7-9a :15 TVFP102202H \$455.00 NM									
2	11/05/12	11/05/12	The Early Show	7-9a	1-----	:15	1	\$455.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/12 11/11/12 1----- 1 \$455.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG M 11/05/12 7:26 AM The Early Show 7-9a :15 TVFP102202H \$455.00 NM									
3	10/30/12	11/02/12	Rachael Ray	9-10a	-TWTF--	:15	4	\$325.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 -TWTF-- 4 \$325.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WKMG Tu 10/30/12 9:34 AM Rachael Ray 9-10a :15 TVFP102202H \$325.00 NM 3 WKMG W 10/31/12 9:19 AM Rachael Ray 9-10a :15 TVFP102202H \$325.00 NM 4 WKMG Th 11/01/12 9:28 AM Rachael Ray 9-10a :15 TVFP102202H \$325.00 NM 1 WKMG F 11/02/12 9:30 AM Rachael Ray 9-10a :15 TVFP102202H \$325.00 NM									
4	11/05/12	11/05/12	Rachael Ray	9-10a	1-----	:15	1	\$325.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/12 11/11/12 1----- 1 \$325.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG M 11/05/12 9:23 AM Rachael Ray 9-10a :15 TVFP102202H \$325.00 NM									

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. Station reserves the right to purge materials after 90 days from last date of air. The expense of resending materials will be paid by client.

NONDISCRIMINATION POLICY: Post-Newsweek Stations, Inc. and its stations do not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of a particular contract is hereby rejected.

INVOICE



Send Payment To:

WKMG
PO Box 864255
Orlando, FL 32886-4255
TEIN: 06-0903509

http://www.local6.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
262579-1	11/06/12	November 2012	10/29/12 - 11/06/12
Advertiser	Product	Estimate Number	
POL/Freedom Pac	425 FREEDOM PAC	425	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	10/30/12	11/02/12	Let's Make a Deal	10-11a	-TWTF--	:15	4	\$455.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 -TWTF-- 4 \$455.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 WKMG Tu 10/30/12 10:00 AM Let's Make a Deal 10-11a :15 TVFP102202H \$455.00 NM 1 WKMG W 10/31/12 10:27 AM Let's Make a Deal 10-11a :15 TVFP102202H \$455.00 NM 4 WKMG Th 11/01/12 9:59 AM Let's Make a Deal 10-11a :15 TVFP102202H \$455.00 NM 2 WKMG F 11/02/12 9:59 AM Let's Make a Deal 10-11a :15 TVFP102202H \$455.00 NM									
6	11/05/12	11/05/12	Let's Make a Deal	10-11a	1-----	:15	1	\$455.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/12 11/11/12 1----- 1 \$455.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG M 11/05/12 10:25 AM Let's Make a Deal 10-11a :15 TVFP102202H \$455.00 NM									
7	10/30/12	11/02/12	Price Is Right	11a-12p	-TWTF--	:15	4	\$910.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 -TWTF-- 4 \$910.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WKMG Tu 10/30/12 11:00 AM Price Is Right 11a-12p :15 TVFP102202H \$910.00 NM 3 WKMG W 10/31/12 11:00 AM Price Is Right 11a-12p :15 TVFP102202H \$910.00 NM 4 WKMG Th 11/01/12 10:59 AM Price Is Right 11a-12p :15 TVFP102202H \$910.00 NM 1 WKMG F 11/02/12 10:59 AM Price Is Right 11a-12p :15 TVFP102202H \$910.00 NM									
8	11/05/12	11/05/12	Price Is Right	11a-12p	1-----	:15	1	\$910.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/12 11/11/12 1----- 1 \$910.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG M 11/05/12 11:00 AM Price Is Right 11a-12p :15 TVFP102202H \$910.00 NM									
9	10/30/12	11/02/12	Local 6 News 12-1230p	12-1230p	-TWTF--	:15	4	\$815.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 -TWTF-- 4 \$815.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG Tu 10/30/12 12:24 PM Local 6 News 12-1230p 12-1230p :15 TVFP102202H \$815.00 NM 4 WKMG W 10/31/12 12:13 PM Local 6 News 12-1230p 12-1230p :15 TVFP102202H \$815.00 NM 3 WKMG Th 11/01/12 12:22 PM Local 6 News 12-1230p 12-1230p :15 TVFP102202H \$815.00 NM 2 WKMG F 11/02/12 Local 6 News 12-1230p 12-1230p :00 \$815.00 NM See MG 9.5,9.6 6 WKMG Sa 11/03/12 5:55 AM Sat 5-7a News 5-7a :15 TVFP102202H \$415.00 NM MG for 9.2 11/02 5 WKMG Sa 11/03/12 6:30 AM Sat 5-7a News 5-7a :15 TVFP102202H \$400.00 NM MG for 9.2 11/02									

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. Station reserves the right to purge materials after 90 days from last date of air. The expense of resending materials will be paid by client.

NONDISCRIMINATION POLICY: Post-Newsweek Stations, Inc. and its stations do not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of a particular contract is hereby rejected.

INVOICE



Send Payment To:

WKMG
PO Box 864255
Orlando, FL 32886-4255
TEIN: 06-0903509

http://www.local6.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
262579-1	11/06/12	November 2012	10/29/12 - 11/06/12
Advertiser		Product	Estimate Number
POL/Freedom Pac		425 FREEDOM PAC	425

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
10	11/05/12	11/05/12	Local 6 News 12-1230p	12-1230p	1-----	:15	1	\$815.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/12 11/11/12 1----- 1 \$815.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG 11/05/12 12:13 PM Local 6 News 12-1230p 12-1230p :15 TVFP102202H \$815.00 NM									
11	10/30/12	11/02/12	Soaps	12:30-2p	-TWTF--	:15	4	\$815.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 -TWTF-- 4 \$815.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 WKMG Tu 10/30/12 1:29 PM Soaps 12:30-2p :15 TVFP102202H \$815.00 NM 1 WKMG W 10/31/12 12:28 PM Soaps 12:30-2p :15 TVFP102202H \$815.00 NM 2 WKMG Th 11/01/12 12:56 PM Soaps 12:30-2p :15 TVFP102202H \$815.00 NM 4 WKMG F 11/02/12 12:27 PM Soaps 12:30-2p :15 TVFP102202H \$815.00 NM									
12	11/05/12	11/05/12	Soaps	12:30-2p	1-----	:15	1	\$815.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/12 11/11/12 1----- 1 \$815.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG 11/05/12 12:30 PM Soaps 12:30-2p :15 TVFP102202H \$815.00 NM									
13	10/30/12	11/02/12	The Talk	2-3p	-TWTF--	:15	4	\$455.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 -TWTF-- 4 \$455.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG Tu 10/30/12 2:59 PM The Talk 2-3p :15 TVFP102202H \$455.00 NM 4 WKMG W 10/31/12 2:59 PM The Talk 2-3p :15 TVFP102202H \$455.00 NM 2 WKMG Th 11/01/12 2:59 PM The Talk 2-3p :15 TVFP102202H \$455.00 NM 3 WKMG F 11/02/12 2:59 PM The Talk 2-3p :15 TVFP102202H \$455.00 NM									
14	11/05/12	11/05/12	The Talk	2-3p	1-----	:15	1	\$455.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/12 11/11/12 1----- 1 \$455.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG 11/05/12 2:59 PM The Talk 2-3p :15 TVFP102202H \$455.00 NM									
15	10/30/12	11/02/12	The Doctors	3-4p	-TWTF--	:15	4	\$325.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 -TWTF-- 4 \$325.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 WKMG Tu 10/30/12 3:40 PM The Doctors 3-4p :15 TVFP102202H \$325.00 NM 1 WKMG W 10/31/12 3:42 PM The Doctors 3-4p :15 TVFP102202H \$325.00 NM 4 WKMG Th 11/01/12 3:55 PM The Doctors 3-4p :15 TVFP102202H \$325.00 NM 2 WKMG F 11/02/12 3:40 PM The Doctors 3-4p :15 TVFP102202H \$325.00 NM									

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. Station reserves the right to purge materials after 90 days from last date of air. The expense of resending materials will be paid by client.

NONDISCRIMINATION POLICY: Post-Newsweek Stations, Inc. and its stations do not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of a particular contract is hereby rejected.

INVOICE



Send Payment To:

WKMG
PO Box 864255
Orlando, FL 32886-4255
TEIN: 06-0903509

http://www.local6.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
262579-1	11/06/12	November 2012	10/29/12 - 11/06/12
Advertiser	Product	Estimate Number	
POL/Freedom Pac	425 FREEDOM PAC	425	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
16	11/05/12	11/05/12	The Doctors	3-4p	1-----	:15	1	\$325.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/12 11/11/12 1----- 1 \$325.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG 11/05/12 3:42 PM The Doctors 3-4p :15 TVFP102202H \$325.00 NM									
17	10/30/12	11/02/12	Insider	530p-6p	-TWTF--	:15	4	\$585.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 -TWTF-- 4 \$585.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 WKMG Tu 10/30/12 5:56 PM Insider 530p-6p :15 TVFP102202H \$585.00 NM 2 WKMG W 10/31/12 5:54 PM Insider 530p-6p :15 TVFP102202H \$585.00 NM 1 WKMG Th 11/01/12 5:41 PM Insider 530p-6p :15 TVFP102202H \$585.00 NM 4 WKMG F 11/02/12 5:55 PM Insider 530p-6p :15 TVFP102202H \$585.00 NM									
18	11/05/12	11/05/12	Insider	530p-6p	1-----	:15	1	\$585.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/12 11/11/12 1----- 1 \$585.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG 11/05/12 5:54 PM Insider 530p-6p :15 TVFP102202H \$585.00 NM									
19	10/30/12	11/02/12	News at 5p	5-530p	-TWTF--	:15	4	\$650.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 -TWTF-- 4 \$650.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG Tu 10/30/12 5:29 PM News at 5p 5-530p :15 TVFP102202H \$650.00 NM 3 WKMG W 10/31/12 5:26 PM News at 5p 5-530p :15 TVFP102202H \$650.00 NM 2 WKMG Th 11/01/12 5:23 PM News at 5p 5-530p :15 TVFP102202H \$650.00 NM 4 WKMG F 11/02/12 5:15 PM News at 5p 5-530p :15 TVFP102202H \$650.00 NM									
20	11/05/12	11/05/12	News at 5p	5-530p	1-----	:15	1	\$650.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/12 11/11/12 1----- 1 \$650.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG 11/05/12 5:12 PM News at 5p 5-530p :15 TVFP102202H \$650.00 NM									
21	10/30/12	11/02/12	News at 6p	6-630p	-TWTF--	:15	4	\$910.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 -TWTF-- 4 \$910.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WKMG Tu 10/30/12 6:21 PM News at 6p 6-630p :15 TVFP102202H \$910.00 NM 1 WKMG W 10/31/12 6:20 PM News at 6p 6-630p :15 TVFP102202H \$910.00 NM 3 WKMG Th 11/01/12 6:20 PM News at 6p 6-630p :15 TVFP102202H \$910.00 NM 4 WKMG F 11/02/12 6:23 PM News at 6p 6-630p :15 TVFP102202H \$910.00 NM									

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. Station reserves the right to purge materials after 90 days from last date of air. The expense of resending materials will be paid by client.

NONDISCRIMINATION POLICY: Post-Newsweek Stations, Inc. and its stations do not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of a particular contract is hereby rejected.

INVOICE



Send Payment To:

WKMG
PO Box 864255
Orlando, FL 32886-4255
TEIN: 06-0903509

http://www.local6.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
262579-1	11/06/12	November 2012	10/29/12 - 11/06/12
Advertiser	Product	Estimate Number	
POL/Freedom Pac	425 FREEDOM PAC	425	

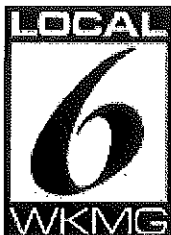
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
22	11/05/12	11/05/12	News at 6p	6-630p	1-----	:15	1	\$910.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/12 11/11/12 1----- 1 \$910.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG 11/05/12 6:22 PM News at 6p 6-630p :15 TVFP102202H \$910.00 NM									
23	10/30/12	11/02/12	News at 7p	7-7:30p	-TWTF--	:15	4	\$1,170.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 -TWTF-- 4 \$1,170.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WKMG Tu 10/30/12 7:28 PM News at 7p 7-7:30p :15 TVFP102202H \$1,170.00 NM 4 WKMG W 10/31/12 7:28 PM News at 7p 7-7:30p :15 TVFP102202H \$1,170.00 NM 3 WKMG Th 11/01/12 7:14 PM News at 7p 7-7:30p :15 TVFP102202H \$1,170.00 NM 1 WKMG F 11/02/12 7:28 PM News at 7p 7-7:30p :15 TVFP102202H \$1,170.00 NM									
24	11/05/12	11/05/12	News at 7p	7-7:30p	1-----	:15	1	\$1,170.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/12 11/11/12 1----- 1 \$1,170.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG 11/05/12 7:14 PM News at 7p 7-7:30p :15 TVFP102202H \$1,170.00 NM									
25	10/30/12	11/02/12	Inside Edition	730-8p	-TWTF--	:15	4	\$1,170.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 -TWTF-- 4 \$1,170.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WKMG Tu 10/30/12 7:52 PM Inside Edition 730-8p :15 TVFP102202H \$1,170.00 NM 1 WKMG W 10/31/12 7:58 PM Inside Edition 730-8p :15 TVFP102202H \$1,170.00 NM 3 WKMG Th 11/01/12 7:30 PM Inside Edition 730-8p :15 TVFP102202H \$1,170.00 NM 4 WKMG F 11/02/12 7:50 PM Inside Edition 730-8p :15 TVFP102202H \$1,170.00 NM									
26	11/05/12	11/05/12	Inside Edition	730-8p	1-----	:15	1	\$1,170.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/12 11/11/12 1----- 1 \$1,170.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG 11/05/12 7:30 PM Inside Edition 730-8p :15 TVFP102202H \$1,170.00 NM									
27	11/05/12	11/05/12	Hawaii Five-O	10-11p	1-----	:15	1	\$7,150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/12 11/11/12 1----- 1 \$7,150.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG 11/05/12 10:50 PM Hawaii Five-O 10-11p :15 TVFP102202H \$7,150.00 NM									
28	10/30/12	10/30/12	NCIS	8-9p	-1-----	:15	1	\$12,350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 -1----- 1 \$12,350.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG Tu 10/30/12 8:31 PM NCIS 8-9p :15 TVFP102202H \$12,350.00 NM									

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. Station reserves the right to purge materials after 90 days from last date of air. The expense of resending materials will be paid by client.

NONDISCRIMINATION POLICY: Post-Newsweek Stations, Inc. and its stations do not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of a particular contract is hereby rejected.

INVOICE



Send Payment To:

WKMG
PO Box 864255
Orlando, FL 32886-4255
TEIN: 06-0903509

http://www.local6.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
262579-1	11/06/12	November 2012	10/29/12 - 11/06/12
Advertiser	Product	Estimate Number	
POL/Freedom Pac	425 FREEDOM PAC	425	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
29	10/30/12	10/30/12	NCIS:LA	9-10p	-1-----	:15	1	\$9,750.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/29/12	11/04/12	-1-----	1	\$9,750.00				
<u>Spots: # Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1 WKMG	Tu	10/30/12	9:33 PM	NCIS:LA	9-10p	:15	TVFP102202H	\$9,750.00	NM
30	10/30/12	10/30/12	Vegas	10-11p	-1-----	:15	1	\$5,850.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/29/12	11/04/12	-1-----	1	\$5,850.00				
<u>Spots: # Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1 WKMG	Tu	10/30/12	10:47 PM	Vegas	10-11p	:15	TVFP102202H	\$5,850.00	NM
31	10/31/12	10/31/12	Criminal Minds	9-10p	--1----	:15	1	\$7,100.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/29/12	11/04/12	--1----	1	\$7,100.00				
<u>Spots: # Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1 WKMG	W	10/31/12	9:33 PM	Criminal Minds	9-10p	:15	TVFP102202H	\$7,100.00	NM
32	11/01/12	11/01/12	Person of Interest	9-10p	---1---	:15	1	\$9,100.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/29/12	11/04/12	---1---	1	\$9,100.00				
<u>Spots: # Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1 WKMG	Th	11/01/12	9:38 PM	Person of Interest	9-10p	:15	TVFP102202H	\$9,100.00	NM
33	11/01/12	11/01/12	Elementary	10-11p	---1---	:15	1	\$5,150.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/29/12	11/04/12	---1---	1	\$5,150.00				
<u>Spots: # Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1 WKMG	Th	11/01/12	10:48 PM	Elementary	10-11p	:15	TVFP102202H	\$5,150.00	NM
34	11/02/12	11/02/12	Undercover Boss	8-9p	----1--	:15	1	\$3,250.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/29/12	11/04/12	----1--	1	\$3,250.00				
<u>Spots: # Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1 WKMG	F	11/02/12	8:00 PM	Undercover Boss	8-9p	:15	TVFP102202H	\$3,250.00	NM
35	11/02/12	11/02/12	CSI:NY	9-10p	----1--	:15	1	\$2,400.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/29/12	11/04/12	----1--	1	\$2,400.00				
<u>Spots: # Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1 WKMG	F	11/02/12	9:48 PM	CSI:NY	9-10p	:15	TVFP102202H	\$2,400.00	NM
36	11/02/12	11/02/12	Blue Bloods	10-11p	----1--	:15	1	\$7,000.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/29/12	11/04/12	----1--	1	\$7,000.00				
<u>Spots: # Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1 WKMG	F	11/02/12	10:49 PM	Blue Bloods	10-11p	:15	TVFP102202H	\$7,000.00	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. Station reserves the right to purge materials after 90 days from last date of air. The expense of resending materials will be paid by client.

NONDISCRIMINATION POLICY: Post-Newsweek Stations, Inc. and its stations do not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of a particular contract is hereby rejected.

INVOICE



http://www.local6.com

Send Payment To:

WKMG
PO Box 864255
Orlando, FL 32886-4255
TEIN: 06-0903509

Invoice #	Invoice Date	Invoice Month	Invoice Period
262579-1	11/06/12	November 2012	10/29/12 - 11/06/12
Advertiser	Product	Estimate Number	
POL/Freedom Pac	425 FREEDOM PAC	425	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
37	11/04/12	11/04/12	NFL Game 2	various	-----S	:15	2	\$9,880.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/29/12	11/04/12	-----S	2	\$9,880.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	WKMG	Su	11/04/12	5:55 PM	NFL Game 2	various	:15	TVFP102202H	\$9,880.00 NM
2	WKMG	Su	11/04/12	5:56 PM	NFL Game 2	various	:15	TVFP102202H	\$9,880.00 NM
38	11/04/12	11/04/12	The Mentalist	10-11p	-----1	:15	1	\$5,000.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/29/12	11/04/12	-----1	1	\$5,000.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	WKMG	Su	11/04/12	11:08 PM	The Mentalist	10-11p	:15	TVFP102202H	\$5,000.00 NM
39	10/30/12	11/02/12	M-F 11p News	11-1135p	-TWTF--	:15	4	\$1,625.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/29/12	11/04/12	-TWTF--	4	\$1,625.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
4	WKMG	Tu	10/30/12	11:23 PM	M-F 11p News	11-1135p	:15	TVFP102202H	\$1,625.00 NM
3	WKMG	W	10/31/12	11:23 PM	M-F 11p News	11-1135p	:15	TVFP102202H	\$1,625.00 NM
1	WKMG	Th	11/01/12	11:27 PM	M-F 11p News	11-1135p	:15	TVFP102202H	\$1,625.00 NM
2	WKMG	F	11/02/12	11:25 PM	M-F 11p News	11-1135p	:15	TVFP102202H	\$1,625.00 NM
40	11/05/12	11/05/12	M-F 11p News	11-1135p	1-----	:15	1	\$1,625.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	11/05/12	11/11/12	1-----	1	\$1,625.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	WKMG	M	11/05/12	11:25 PM	M-F 11p News	11-1135p	:15	TVFP102202H	\$1,625.00 NM
41	11/03/12	11/03/12	7-9a Sat Early Show	7-9a	-----4-	:15	4	\$390.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/29/12	11/04/12	-----4-	4	\$390.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	WKMG	Sa	11/03/12	7:24 AM	7-9a Sat Early Show	7-9a	:15	TVFP102202H	\$390.00 NM
3	WKMG	Sa	11/03/12	7:28 AM	7-9a Sat Early Show	7-9a	:15	TVFP102202H	\$390.00 NM
4	WKMG	Sa	11/03/12	8:27 AM	7-9a Sat Early Show	7-9a	:15	TVFP102202H	\$390.00 NM
2	WKMG	Sa	11/03/12	8:59 AM	7-9a Sat Early Show	7-9a	:15	TVFP102202H	\$390.00 NM
42	11/03/12	11/03/12	Sat 11p News	11-1135p	-----1-	:15	1	\$1,465.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/29/12	11/04/12	-----1-	1	\$1,465.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	WKMG	Sa	11/03/12	12:16 AM	Sat 11p News	11-1135p	:15	TVFP102202H	\$1,465.00 NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. Station reserves the right to purge materials after 90 days from last date of air. The expense of resending materials will be paid by client.

NONDISCRIMINATION POLICY: Post-Newsweek Stations, Inc. and its stations do not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of a particular contract is hereby rejected.

INVOICE



Send Payment To:

WKMG
PO Box 864255
Orlando, FL 32886-4255
TEIN: 06-0903509

http://www.local6.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
262579-1	11/06/12	November 2012	10/29/12 - 11/06/12
Advertiser	Product	Estimate Number	
POL/Freedom Pac	425 FREEDOM PAC	425	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
43	11/03/12	11/03/12	Inside Edition Wknd	1135p-1205a	-----1-	:15	1	\$425.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 -----1- 1 \$425.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG Sa 11/03/12 12:42 AM Inside Edition Wknd 1135p-1205a :15 TVFP102202H \$425.00 NM									
44	11/04/12	11/04/12	CBS Sunday Morning	9-1030a	-----3	:15	3	\$1,625.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 -----3 3 \$1,625.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WKMG Su 11/04/12 CBS Sunday Morning 9-1030a :00 \$1,625.00 NM See MG 44.4,44.5 3 WKMG Su 11/04/12 9:07 AM CBS Sunday Morning 9-1030a :15 TVFP102202H \$1,625.00 NM 1 WKMG Su 11/04/12 9:09 AM CBS Sunday Morning 9-1030a :15 TVFP102202H \$1,625.00 NM 4 WKMG M 11/05/12 8:24 AM The Early Show 7-9a :15 TVFP102202H \$800.00 NM MG for 44.2 11/04 5 WKMG Tu 11/06/12 8:22 AM The Early Show 7-9a :15 TVFP102202H \$825.00 NM MG for 44.2 11/04									
45	11/04/12	11/04/12	Face The Nation	1030-1130a	-----1	:15	1	\$1,625.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 -----1 1 \$1,625.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG Su 11/04/12 10:59 AM Face The Nation 1030-1130a :15 TVFP102202H \$1,625.00 NM									
46	11/04/12	11/04/12	Sun 11p News after NFL Late News		-----1	:15	1	\$1,465.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 -----1 1 \$1,465.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG Su 11/04/12 11:47 PM Sun 11p News after NFL Late News :15 TVFP102202H \$1,465.00 NM									
47	11/04/12	11/04/12	Cold Case	1135p-1235a	-----1	:15	1	\$490.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 -----1 1 \$490.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG Su 11/04/12 12:24 AM Cold Case 1135p-1235a :15 TVFP102202H \$490.00 NM									
48	10/30/12	11/02/12	David Letterman	1136p-1238a	-TWTF--	:15	4	\$650.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 -TWTF-- 4 \$650.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG Tu 10/30/12 12:01 AM David Letterman 1136p-1238a :15 TVFP102202H \$650.00 NM 3 WKMG W 10/31/12 12:04 AM David Letterman 1136p-1238a :15 TVFP102202H \$650.00 NM 4 WKMG Th 11/01/12 12:12 AM David Letterman 1136p-1238a :15 TVFP102202H \$650.00 NM 2 WKMG F 11/02/12 11:57 PM David Letterman 1136p-1238a :15 TVFP102202H \$650.00 NM									

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. Station reserves the right to purge materials after 90 days from last date of air. The expense of resending materials will be paid by client.

NONDISCRIMINATION POLICY: Post-Newsweek Stations, Inc. and its stations do not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of a particular contract is hereby rejected.

INVOICE



http://www.local6.com

Send Payment To:

WKMG
PO Box 864255
Orlando, FL 32886-4255
TEIN: 06-0903509

Invoice #	Invoice Date	Invoice Month	Invoice Period
262579-1	11/06/12	November 2012	10/29/12 - 11/06/12
Advertiser	Product	Estimate Number	
POL/Freedom Pac	425 FREEDOM PAC	425	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
49	11/05/12	11/05/12	David Letterman	1136p-1238a	1-----	:15	1	\$650.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/12 11/11/12 1----- 1 \$650.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG 11/05/12 12:38 AM David Letterman 1136p-1238a :15 TVFP102202H \$650.00 NM									
50	11/05/12	11/05/12	Met Yr Mother/Partners	8-9p	M-----	:15	1	\$6,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/12 11/11/12 M----- 1 \$6,500.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG 11/05/12 8:46 PM Met Yr Mother/Partners 8-9p :15 TVFP102202H \$6,500.00 NM									
51	10/31/12	10/31/12	Survivor	8-9p	--W----	:15	1	\$7,150.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG 10/31/12 8:28 PM Survivor 8-9p :15 TVFP102202H \$7,150.00 NM									
52	11/01/12	11/01/12	Big Bang Theory	8-830p	---T---	:15	1	\$11,700.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG 11/01/12 8:17 PM Big Bang Theory 8-830p :15 TVFP102202H \$11,700.00 NM									
53	11/01/12	11/01/12	Two and a Half Men	830-9p	---T---	:15	1	\$9,750.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG 11/01/12 8:48 PM Two and a Half Men 830-9p :15 TVFP102202H \$9,750.00 NM									
54	11/04/12	11/04/12	Sun 7-8p	7-8p	-----S	:15	1	\$13,000.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG 11/04/12 7:33 PM Sun 7-8p 7-8p :15 TVFP102202H \$13,000.00 NM									
55	11/03/12	11/03/12	NCAA Football Prime: AL 8-11p		-----S-	:15	1	\$11,050.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG 11/03/12 11:53 PM NCAA Football Prime: AL at LSU 8-11p :15 TVFP102202H \$11,050.00 NM									
56	11/04/12	11/04/12	NFL Game 1	various	-----S	:15	1	\$7,800.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG 11/04/12 12:58 PM NFL Game 1 various :15 TVFP102202H \$7,800.00 NM									
57	10/31/12	10/31/12	CSI	10-11p	--W----	:15	1	\$11,700.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG 10/31/12 10:48 PM CSI 10-11p :15 TVFP102202H \$11,700.00 NM									

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. Station reserves the right to purge materials after 90 days from last date of air. The expense of resending materials will be paid by client.

NONDISCRIMINATION POLICY: Post-Newsweek Stations, Inc. and its stations do not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of a particular contract is hereby rejected.

INVOICE



Send Payment To:

WKMG
PO Box 864255
Orlando, FL 32886-4255
TEIN: 06-0903509

http://www.local6.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
262579-1	11/06/12	November 2012	10/29/12 - 11/06/12
Advertiser	Product	Estimate Number	
POL/Freedom Pac	425 FREEDOM PAC	425	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
58	11/04/12	11/04/12	Amazing Race	8-9p	-----S	:15	1	\$9,750.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WKMG Sa 11/03/12 9:13 PM NCAA Football Prime: AL at LSU 8-11p :15 TVFP102202H \$9,750.00 NM MG for 58.1 11/04 1 WKMG Su 11/04/12 Amazing Race 8-9p :00 \$9,750.00 NM See MG 58.2									
59	11/04/12	11/04/12	Good Wife	9-10p	-----S	:15	1	\$9,750.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG Su 11/04/12 10:14 PM Good Wife 9-10p :15 TVFP102202H \$9,750.00 NM									
60	11/05/12	11/05/12	Broke Girls / Mike 9-10p	Broke Girls / Mike 9	M-----	:15	1	\$16,250.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 11/05/12 11/11/12 M----- 1 \$16,250.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG M 11/05/12 9:11 PM Broke Girls / Mike 9-10p Broke Girls / Mike 9 :15 TVFP102202H \$16,250.00 NM									

Total Spots **113** Gross Total **\$276,740.00**

Payment Terms 30 Days

Agency Commission **\$41,511.00**
Net Amount Due **\$235,229.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. Station reserves the right to purge materials after 90 days from last date of air. The expense of resending materials will be paid by client.

NONDISCRIMINATION POLICY: Post-Newsweek Stations, Inc. and its stations do not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of a particular contract is hereby rejected.